Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 56558





AGREEMENT MADE BETWEEN

KDKA-TV

1201-56558-1

DATE PRINTED 09/13/12

CONTRACT NO. REV.

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

AND

KDKA-TV

PAGE 38415 AGENCY (OR SERVICE) ACTING AS AGENT FOR 319843 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME STEVENS REED CURCIO & POTHOLM FRIENDS OF RAJA Required 201 N Union St Ste 200 1910 Cochran Rd AND Announcement 28 days Manor Oak One, Suite # 100 **ADDRESS** Alexandria VA 22314-2651 Pittsburgh PA 15220-1203 prior notice USA USA

CONTACT

PRODUCTRAJA 9/13-19

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON 269

BROADCAST SCHEDULE STARTING 09/13/12 AND ENDING 09/19/12

NATIONAL SALESPERSON

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

ethnicity	stheticity.									
Í		SPOTS	I т	IME				TOTAL		
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
							E PAID, PROOF OF PERFORMANCE AND P			TOTAL VILLELITY
1 30 MII	00011 NSEP	2	05:58A	07:00A	30S	09/13/12-09/14/12	THIS MORNING 6-7AM	2	425.00	850.00
2 30 MII	11100 SEP	3	05:58A	07:00A	30s	09/17/12-09/19/12	THIS MORNING 6-7AM	3	435.00	1305.00
3 30 MII	11111 NSEP	2		A00:80		09/13/12-09/14/12 09/17/12-09/19/12		5	195.00	975.00
4 30 MII	Su NSEP	1	08:58A	10:28A	30S	09/16/12-09/16/12	CBS SUN MORN	1	325.00	325.00
5 30 MIN	00011 NSEP	2	05:00P	05:30P	308	09/13/12-09/14/12	5-530PM NEWS	2	675.00	1350.00
6 30 MIN	11111 NSEP	2		06:00P		09/13/12-09/14/12 09/17/12-09/19/12	530-6PM NEWS	5	675.00	3375.00
7 30 MII	11111 NSEP	2		06:30P		09/13/12-09/14/12 09/17/12-09/19/12	M-F 6PM NEWS	5	765.00	3825.00
8 30 MII	Su I SE P	1	06:58P	08:00P	30s	09/16/12-09/16/12	60 MINUTES	1	3150.00	3150.00
9 30 Min	11 NSEP	2	11:00P	11:30P	30S	09/13/12-09/14/12		2	1400.00	2800.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





AGREEMENT MADE BETWEEN

AGENCY EST. NO.

269

KDKA-TV

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1201-56558-1

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PAGE

ONE GATEWAY CENTER, . PITTSBURGH PA 15222 AND

1310

		^	110	FAGE 2	
38415	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 3198	ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice	
NAME	STEVENS REED CUR	CIO & POTHOLM	FRIENDS OF RAJA	Required	
AND	201 N Union St S	te 200	1910 Cochran Rd		
ADDRESS			Manor Oak One, Suite # 100	Announcement 28 days	
	Alexandria	VA 22314-2651	Pittsburgh PA 15220-1203	prior notice	
	USA		USA		
CONTACT			PRODUCTRAJA 9/13-19		

PRODUCT CODE

NATIONAL SALESPERSON

SALESPERSON

LOCAL

BROADCAST SCHEDULE STARTING 09/13/12 AND ENDING 09/19/12

Brian Butz-1

NO. WEEKS:

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- Otrinicity	-									
ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
							Total Contract:	26		17955.00
						.lul.	Billing Summary <u>Sep</u>		<u>Total</u>	-
					Qtr 3	<u>Jul</u> - 12 .00	.00 17955.00		17955.00	
								GR	AND TOTAL 17955.00	
									17333.00	

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